

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

PAULETTE BURNETT

Case No. 09-47973

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2009.
- 2) The plan was confirmed on 05/28/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2011.
- 5) The case was dismissed on 08/12/2011.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,410.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,216.40
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$2,216.40**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,112.78
Court Costs	\$0.00
Trustee Expenses & Compensation	\$103.62
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,216.40**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/PHEAA	Unsecured	0.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	5,000.00	NA	NA	0.00	0.00
AMCORE BANK	Unsecured	461.00	NA	NA	0.00	0.00
AT&T INC	Unsecured	NA	286.03	286.03	0.00	0.00
AURORA UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	900.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	406.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	340.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	463.00	469.26	469.26	0.00	0.00
FINANCIAL PROCESSING.COM/118	Unsecured	380.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	17,800.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	0.00	1,299.20	1,299.20	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	989.00	NA	NA	0.00	0.00
INSTANT CASH ADVANCE	Unsecured	390.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,417.00	13,918.00	13,918.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,347.00	9,926.44	9,926.44	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	770.00	770.30	770.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	348.05	348.05	0.00	0.00
JRSI	Unsecured	1,450.00	1,639.05	1,639.05	0.00	0.00
LINCOLNWAY DENTAL	Unsecured	175.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR ET AL	Unsecured	200.00	NA	NA	0.00	0.00
META BANK	Unsecured	135.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	900.00	NA	NA	0.00	0.00
PAYDAY LOAN	Unsecured	965.00	1,102.77	1,102.77	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	437.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	734.00	734.90	734.90	0.00	0.00
SMILE DESIGN	Unsecured	2,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	70.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	151.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
WILLIAMS & FUDGE	Unsecured	2,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,926.44	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$9,926.44</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,567.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,216.40</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,216.40</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2011

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.